NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) CSO DISCHARGE MONITORING REPORT (DMR)

MONITORING PERIOD: MAY / 2016

NO. CSO DISCHARGES OCCURRED:

3

MONTH / YEAR

NAME: C	CITY OF MATT	OON WWTP	PERMI	PERMIT NUMBER: IL0029831				
ADDRESS: 820 S. 5 TH PLACE CERTIFIED MAIL EDMR CSO								
CITY: MATTOON STATE: ILLINOIS ZIP CODE: 61938 TELEPHONE: (217) 234-6828								
RAIN			CSO OUTFALLS THAT DISCHARGED:		ESTIMATED			
EVENT START DATE:	DURATION OF EVENT (IN HOURS):	AMOUNT OF RAINFALL (IN INCHES):	OUTFALL NUMBER:	OUTFALL DESCRIPTION:	DURATION OF CSO DISCHARGE (IN HOURS);			
05/06/16	8	0.20	004	N. RT. 45 ICRR DITCH TO RILEY	1			
05/13/16	8	0.51	004	N. RT. 45 ICRR DITCH TO RILEY	1			
05/13/16	8	0.51	800	11th & HOWELL ASPHALT	1			
05/19/16	12	0.85	004	N. RT. 45 ICRR DITCH TO RILEY	4			
05/19/16	12	0.85	800	11 th & HOWELL ASPHALT	2			
I CERTIFY UNDER PENALTY OF LAW THAT I HAVE								
NAME/TITLE PRINCIPAL EXECUTIVE OFFICER PERSONALLY EXAMINED AND AM FAMILIAR WITH THE					DATE			

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMNED AND AM FAMILIAR WITH THE INFORMATION SUBMITTED HEREIN AND BASED ON MY		DATE		
TIM GOVER	INQUIRY OF THOSE INDIVIDUALS IMMEDIATELY RESPONSIBLE FOR OBTAINING THE INFORMATION I BELIEVE THE SUBMITTED INFORMATION IS TRUE, ACCURATE, AND COMPLETE: I AND AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION INCLUDING THE POSSIBILTY OF FINE AND IMPRISONMENT. SEE 18 USC \$ 1001 AND 33 USC \$ 1319 (Penalties under		6	05	16
TYPED OR PRINTED	these statutes may include fines up to \$10,000 and or maximum imprisonment of between 6 months and 5 years)	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	МО	DAY	YEAR

This Agency is authorized to require this information under Illinois Revised Statutes, 1991, Chapter 111 ½, Section 1039. Disclosure of this information is required under that Section. Failure to do so may prevent this form from being processed and could result in your application being denied. This form has been approved by the Forms Management Center.